REP HEADLINE# 6269458
$$$ MOD# 0: UNAPPROVED REV #3 $$$

REP: TEL# 703 528 7800   FAX# 703 528 7880
ORDER WORKSHEET   HARRIS REPORT FROM REP   AUG29/12 12.20
                                          CHANGES   *** WFTV-TV ***

ADV #_____   ADV. NAME POLI/B OBAMA/D/PRE/US   REP.#_____   OFF.# 6556   SALESMAN #_____

AGY # 1292   AGY. NAME GREER, MARGOLIS, MITCHELL   BUYER NAME KATIE KEULEMAN

          3050 K ST NW,   SALES PRSN WA- JOE KNAUER

          WASHINGTON, DC 20007

ORDER #_____   CONTRACT # 6269458   CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA FOR AMERICA   EST#1536 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP10/12 WK-1

CITY TAX_____   STATE TAX_____   CO-OP BILLING NEEDED_____   DATE AUG29/12 12.20

REP: TO LENA
         FR JULIE
         OK'D M1
         TTLS RTS
         PLS CFM, THX 8/29

STA:

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

          ALL INVOICES ARE TO BE SENT TO:
          GREER MARGOLIS
          ACCOUNTING
          1010 WISCONSIN AVENUE NW
          SUITE 800
          WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE	: END : DATE	:SPTS: :/WK:	WEEK : INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :		: :		: DATE	: DATE	: INVT	:		:SPTS:
3 S 1135P-1210A		30	$460.00	9/4	9/7	0		TU-F	0

AGENCY ADVERTISER CODE =   AGENCY EST# = 1536
AGENCY PRODUCT CODE =

PROGRAM : NIGHTLINE

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE :	: END : DATE :	:SPTS: /WK:	WEEK INVT :	DAYS	:TOTL: :SPTS:
:LINE#:		: :		: :	: :	: :	:		
80 A	1205A-105A	30	$460.00	9/4	9/6	4		TU-TH	4

PROGRAM : KIMMEL
ORD COM1: KIMMEL LATE ON FRI DUE TO HS SPORTS
THIS IS A MAKE-GOOD FOR SEP4 ON LINE-3 FOR 4 SPOTS/WK

STATION MAKEGOOD OFFERS:
M1   OK'D   BUY#3   MISSED:TU-F/1135P-1210A   SEP4 (4/WK)   30S $460.00   (AUG29/12)
                     OFFER:TU-TH/1205A-105A   SEP4 (4/WK)   30S $460.00   PLS ADVISE.
                     CMT:KIMMEL LATE ON FRI DUE TO HS SPORTS

SEP/12   143710.00   CONTRACT TOTAL   143710.00
                                                                     TOTAL SPOTS   156

MARKET TOTALS $487,655   WFTV 29%   WKMG 34%   WESH 20%   WOFL 13%   WKCF 1%   WRBW 2%   CABL 0%
                                      WOPX 0%   WRDQ 1%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE